

GOVERNOR OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department - Payment of Bills towards Xeroxing / Printing charges to Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad - An Amount of Rs.2,485/- (Rupees two thousand four hundred and eighty five only) - Sanctioned - Orders -Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 815

Dated:17.07.2010.

Read:

From Unit Coordinator, A.P. Technological Services Unit,  
Hyderabad Letter No.TSU/264/2009-2010, dt:13.04.2010 Bill  
No.264, dt:02.03.2010 an amount of Rs.2,485/-.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.2,485/- (Rupees two thousand four hundred and eight five only) towards Xeroxing / printing charges to Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debited to "2251 - Secretariat Social Services - M.H. - 090 - Secretariat - 10 CSS - SH 19 - Municipal Administration & Urban Development (UBSP) Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Municipal Administration and Urban Development (OP.Claims) Department, shall draw the cheque for an amount of Rs.2,485/- (Rupees two thousand four hundred and eighty five only) in favour of the Managing Director, Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad and handover the same to the concerned.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO,  
PRL. SECRETARY TO GOVERNMENT.

To  
The Andhra Pradesh Technological Services Limited, Secretariat Unit,  
Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Copy to:  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.